Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: Second and Final Bill (For Other Works) Date……20

Division: **Byatarayanapura** Sub-Division: **Kodigehalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated……

Sub Divisional **Work Code: 008-20-000002**

Schedule Docket No. Head of Account: P 3727 Est.Cost- **75.00 Lakhs**

Name of Work: **Improvements to Roads and Drains of B.B.Nagara in ward no. 8 Kodigehalli**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Ltd, #280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore-560010**

Reference to Agreement No: **BBMP/EE/BTP/WO/156/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 15/05/2021 and recorded of Pages 558734-48 of measurement Book No. 5588/2021 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 15/5/2021 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……
   towards cash advance recovery of
   b) Payments / Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Total	7291500	00
Previous → 1st & Part	977500	00
TTB 2nd & Final	6314000	00
IT	126280	00
CGST	56375	00
SGST	56375	00
FSD	31570	00
CESS	63140	00
CBF	6314	00
LR	46796	00
FIDF	3020	00
Deductions	674000	00
Cheque	56,40,000	00

Total amount adjustments items.

E.E (BTP. DIV)

Contractor Signature

Received Rs…… (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

P 3727 (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Paid by me by Cheque No……Dated……
Cash Rs……
Dated……

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ SC-SP/TSP ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 6314000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 674000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 56,40,000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

Initials of Officer making payment

ABSTRACT

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Geophysical investigation of site for sinking Borewell for supplying drinking water to the habitation either through the Hand pump, MWS of P.W.S.S by vertical electrical sounding by adopting Venner or Schlumberger's method, including reconnaissance survey of geological formation, Gerophysical investigation of existing Ground Wate in the vicinity, its qualityf 1.0 meter in consolidated formation for proper seating of casing pipe, depth of drilling required to cover full depth of aquifer proposed to be tapped, probable yield and other information required including transportation of instrument and accessories to work site., engaging techinical personal and labour required etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	1.00	1938.46	1939.00	0.00	0.00	0.00	1.00	1938.46	1939.00	1.00	1939.00	
2	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) 0 to 50 m .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rmtr	50.00	315.18	15759.00	0.00	0.00	0.00	50.00	315.18	15759.00	50.00	15759.00	
3	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 50 to 100 m	Rmtr	50.00	412.00	20600.00	0.00	0.00	0.00	50.00	412.00	20600.00	50.00	20600.00	
4	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 100 to 150 m	Rmtr	50.00	458.35	22918.00	0.00	0.00	0.00	50.00	458.35	22918.00	50.00	22918.00	
5	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 150 to 200 m	Rmtr	50.00	484.10	24205.00	0.00	0.00	0.00	50.00	484.10	24205.00	50.00	24205.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
6	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 200 to 250 m	Rmtr	50.00	560.32	28016.00	0.00	0.00	0.00	50.00	560.32	28016.00	50.00	28016.00	
7	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 250 to 300 m	Rmtr	50.00	600.49	30025.00	0.00	0.00	0.00	50.00	600.49	30025.00	50.00	30025.00	
8	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 300 to 350 m	Rmtr	50.00	640.66	32033.00	0.00	0.00	0.00	50.00	640.66	32033.00	50.00	32033.00	
9	Sinking borewell of 165 mm dia clear using super fast hydraulic rig of capacity 250 PSIG & above CFM & above in all strats including over burden upto 20 mts fixing of casing pipes, collars and cap with necessary cutting, throading and welding including transportation of rig and supporing vehicles, crew charges and cost of consumables etc., complete including yield testing at the final depth with a minimum working of compressor for one hour (excluding coat of casing pipes, collars, cap etc.,) .complete as per specifications and as per the directions of the Engineer-in-charge of the work 300 to 375 m	Rmtr	25.00	698.07	17452.00	0.00	0.00	0.00	25.00	698.07	17452.00	25.00	17452.00	
10	Supply of ISI mark 175 mm nominal bore medium black ERW casing pipe of 5 mm thick black electric resistance continuous welded mild steel tube material confirming to IS 1387 / 1993 & manufactured from hot rolled steel skelp / stripes in random length of 4 to 7 mts both ends threaded confirming to IS 554 / 1985, one end fixed with a socket and the other and with a plastic protection end (including of all taxes) .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rmtr	54.00	1325.00	71550.00	0.00	0.00	0.00	54.00	1325.00	71550.00	54.00	71550.00	
11	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqcm working pressure with pipe fittings, wall clips etc., and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of acquirements and testing complete as per specifications. - 250mm dias..complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rmtr	12.00	2175.12	26102.00	0.00	0.00	0.00	12.00	2175.12	26102.00	12.00	26102.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
12	Providing MS Casing pipe collars complete as per specifications and as per the directions of the Engineer-in-charge of the work	Nos	9.00	150.00	1350.00	0.00	0.00	0.00	9.00	150.00	1350.00	9.00	1350.00	
13	Providing 175mm dia ms casing cap .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Nos	1.00	100.00	100.00	0.00	0.00	0.00	1.00	100.00	100.00	1.00	100.00	
14	Supply and delivery at site brand New texmo/ innoval/ Lubi/ Sabar / Atalanta/ Calamal/ make suitable for vertical installation in 150mm dia bore well comprising of single stage or multistage CF pump close coupled by measns of stainless steel coupling to suitable HP suitable speed totally enclosed and filled with pure drinking water (Wet type) squirrel cage submersible induction motor suitable for opertation of 3PH., 50 Hz, 380/440 volts AC supply fitted with required aqccessories such as suction, casing suction strainers sand guard Non return value etc. complete . The pump and motor shall form an integral unit with all the required fittings..complete as per specifications and as per the directions of the Engineer-in-charge of the work	Unit	1.00	72126.00	72126.00	0.00	0.00	0.00	1.00	72126.00	72126.00	1.00	72126.00	
15	Providing and fixing to wall celling and floor glavanised/ mild steel tubes (medium grade 1.27 kg /mt) B class 50 mm dia nominal bore with all fittings (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications..complete as per specifications and as per the directions of the Engineer-in-charge of the work													
	Qty upto 125%	Rmtr	324.00	542.72	175842.00	0.00	0.00	0.00	324.00	542.72	175842.00	324.00	175842.00	
16	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and Powder coated extrued PVC sheathed suitable for working voltage upto 1100 Volts as per IS - 694 ; 1990 AND CONFORMING TO gtp OFGROUP 3cx 6.0 Sqm KPWD .complete as per specifications and as per the directions of the Engineer-in-charge of the work													
	Qty upto 125%	Rm	648.00	188.70	122278.00	0.00	0.00	0.00	648.00	188.70	122278.00	648.00	122278.00	
17	Labour charges for erection of new / repaired submersible pumpset along with gi pipes inculding transportion each length .complete as per specifications and as per the directions of the Engineer-in-charge of the work										0.00			
	Qty upto 125%	No.	54.00	88.00	4752.00	0.00	0.00	0.00	54.00	88.00	4752.00	54.00	4752.00	
18	Supplying and flush polished wood board with out front frount plank made of not less than 15mm thick plank after due groove cutting Finishing with necessary on fixing the same to the wall using tapered inverted wooden plugs screws etc ,.complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	1.00	302.00	302.00	0.00	0.00	0.00	1.00	302.00	302.00	1.00	302.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
19	Supplying of 1.1 KV LT UG cable having aluminium condutor PVC insulated shethed, EXTRUDED INNER SHEATHRD galvnised steel,stirp confirming IS 3975;1990 AND extruded PVC outer sheathing armoured cable IS 1554 part 1;1998 and confirming to GTP of group. (4 core 16 Sqmm).complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rm	35.00	140.40	4914.00	0.00	0.00	0.00	35.00	140.40	4914.00	35.00	4914.00	
20	Labour charges for laying of 1.1 K.V class UG cable, P No. 61 / I No. 7.8.1 In existing trencg/duct 6Sqmm to 16 Sqmm) .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rm	35.00	10.80	378.00	0.00	0.00	0.00	35.00	10.80	378.00	35.00	378.00	
21	Digging or trenching of 0.6m deep x 0.5 mtr wide refilling the trench to the required ground level and consolidating etc.,.complete as per specifications and as per the directions of the Engineer-in-charge of the work										0.00			
	Qty upto 125%	Rm	35.00	117.00	4095.00	0.00	0.00	0.00	35.00	117.00	4095.00	35.00	4095.00	
22	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rm	3.00	345.00	1035.00	0.00	0.00	0.00	3.00	345.00	1035.00	3.00	1035.00	
23	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.,.complete as per specifications and as per the directions of the Engineer-in-charge of the work	No.	1.00	280.00	280.00	0.00	0.00	0.00	1.00	280.00	280.00	1.00	280.00	
24	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, .complete as per specifications and as per the directions of the Engineer-in-charge of the work	No.	1.00	2727.00	2727.00	0.00	0.00	0.00	1.00	2727.00	2727.00	1.00	2727.00	
25	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	3.00	360.00	1080.00	0.00	0.00	0.00	3.00	360.00	1080.00	3.00	1080.00	
26	Supplying and fixing of heavy duty glands for ug cable 1.1 kv etc., .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	6.00	86.00	516.00	0.00	0.00	0.00	6.00	86.00	516.00	6.00	515.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
27	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 5 to 32 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	1.00	1547.00	1547.00	0.00	0.00	0.00	1.00	1547.00	1547.00	1.00	1547.00	
28	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm @ Rs.0.33 .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqmm	37650.00	0.33	12425.00	0.00	0.00	0.00	37650.00	0.33	12425.00	37650.00	12425.00	
29	Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads .complete as per specifications and as per the directions of the Engineer-in-charge of the work	Each	1.00	1409.80	1410.00	0.00	0.00	0.00	1.00	1409.80	1410.00	1.00	1410.00	
30	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc..complete as per specifications and as per the directions of the Engineer-in-charge of the work	No.	2.00	222.60	446.00	0.00	0.00	0.00	2.00	222.60	446.00	2.00	446.00	
31	Gate value 50 mm nominal bore gun metal .complete as per specifications and as per the directions of the Engineer-in-charge of the work	No.	3.00	1398.31	4195.00	0.00	0.00	0.00	3.00	1398.31	4195.00	3.00	4195.00	
32	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- control panel board unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset. PRED Bangalore Circle SE Approved Date 30.07.2010 15HP to 30 HP Star Delta Starter.complete as per specifications and as per the directions of the Engineer-in-charge of the work	No.	1.00	10000.00	10000.00	0.00	0.00	0.00	1.00	10000.00	10000.00	1.00	10000.00	
33	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches, 1.5m and above in width, in ordinary soil, exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with all lead upto 50m after breaking of clods complete as per specifications..complete as per specifications and as per the directions of the Engineer-in-charge of the work	cum	33.75	263.94	8908.00	0.00	0.00	0.00	33.75	263.94	8908.00	33.75	8908.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		marks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
34	Sand Filling in Foundation Trenches as per Drawing & Technical SpecificationMORTH .complete as per specifications and as per the directions of the Engineer-in-charge of the work	cum	5.63	2183.60	12283.00	0.00	0.00	0.00	5.63	2183.60	12293.00 12283.00	5.63	12293.00 12283.00	
35	Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure 50mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing.complete as per specifications and as per the directions of the Engineer-in-charge of the work	Rm	50.00	249.10	12455.00	0.00	0.00	0.00	50.00	249.10	12455.00	50.00	12455.00	
36	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications. .complete as per specifications and as per the directions of the Engineer-in-charge of the work	cum	28.13	80.56	2266.00	0.00	0.00	0.00	28.13 28.12	80.56	2266.00 2265.00	28.13 28.12	2266.00 2265.00	
37	Earth work excavation by manual means in Hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	752.53	189.74	142786.00	61.36	189.74	11642.00	691.17 691.18	189.74	131142.00 131144.00	752.53	142784.00 142786.00	
38	Providing and filling in foundation with granite / trap broken metal 100mm, and downsize and with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all leaed and lift.,, complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	76.38	2574.74	196668.00	12.27	2574.74	31592 31596.00	64.11	2574.74	165066.00 165072.00	76.38	196658.00 196668.00	
39	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 Kgs using 40mm and down size graded granite metal, corse aggregates @ 0.85 cum and fine aggregtes @ 0.58cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	185.33	5408.12	1002310.00	12.27	5408.12	66358.00 66366.00	173.06	5408.12	935929.00 935945.00	185.33	1002287.06 1002310.00	
40	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications and as per the directions of the Engineer-in-charge of the work													
	Now to be Paid Qty upto 125%	Sqm	948.00	379.48	359748.00	357.60	379.48	135703.00	590.40	379.48	224045.00	948.00	359748.00	
	Now to be Paid Qty above 125%	Sqm	5.53	379.48	2097.00			0.00	5.53	379.48	2097.00 2098.00	5.53	2097.00 2098.00	

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
41	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications and as per the directions of the Engineer-in-charge of the work	tonne	11.92	75255.76	897087.00	2.34	75255.76	176098.00 176231.00	9.57 9.58	75255.76	720197.00 720856.00	11.91 11.92	896295.00 897087.00	
42	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. complete as per specifications and as per the directions of the Engineer-in-charge of the work	cum	193.27	5770.64	1115316.00	39.09	5770.64	225583.00	154.18	5770.64	889117.00 889733.00	193.27	1115300.00 1115316.00	
43	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and as per the directions of the Engineer-in-charge of the work (Data Rate)										0.00			
	Now to be Paid Qty upto 125%	Sqm	359.10	2337.00	839217.00	81.81	2337.00	191190.00	277.29	2337.00	648027.00	359.10	839217.00	
	Now to be Paid Qty above 125%	Sqm	26.03	2337.00	60821.00			0.00	26.03	2337.00	60821.00 60832.00	26.03	60821.00 60832.00	
44	Providing and laying in position reinforced cement concrete M20 mix with stone aggregates 20mm and downsize for slab (including steel reinforcement) including centering and shuttering, maching mixed, concrete laid in layers not exceeding 15cm thick well compacted cost of all materials, labour, HOM of machineries, curing complete as per specifications. - 200 mm thick (Approved data rate enclosed)	Sqm	43.85	5300.00	232379.00			0.00	43.85	5300.00	232405.00 232379.00	43.85	232405.00 232379.00	
45	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement shet / plastered surfaces including preparing the surfacwe after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sannd papering including cost of materials, labour complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	0.00	966.72	0.00			0.00	0.00	0.00	0.00	0.00	0.00	
46	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work										0.00			

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
	Qty upto 125%	Cum	108.95	5647.68	615320.00			0.00	108.95	5647.68	615320.00	108.95	615320.00	
47	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift. complete as per specifications and as per the directions of the Engineer-in-charge of the work										0.00			
	Qty upto 125%	Sqm	726.34	72.08	52355.00			0.00	726.34	72.08	52355.00	726.34	52355.00	
48	Providing groove cutting for width of 5mm to 10mm and depth 80mm - 100mm including cost of cutting machine , generater &HOM of machinery ,including cost of blade , coolant etc ., including cleaning of groove &providing sand and hot bitumen fillars and filler metal etc., including cost of conveyance of all materials , labour lead and lift charges and all other incident	Rm	21.66	143.10	3100.00			0.00	21.66	143.10	3100.00	21.66	3100.00	
49	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	634.45	87.56	55550.00	52.15	87.56	4567.00	582.29	87.56	50983.00	634.44	55550.00	
	BESCOM CHARGES													
		Rs	1.00		5860.00				1.00		5860.00	1.00	5860.00	
		Rs	1.00		1730.67				1.00		1730.67	1.00	1730.67	
	Sub Total				**6330653.67**	-	-	842878.00			**5487776.67**		**6330654.67**	
	GST @12%				**759679.00**	-	-	**101145.36**			**658534.00**		**759679.00**	
	Add 4% KRIDL Charges				**253226.15**			**33715.12**			**219511.00**		**253226.00**	
	TOTAL AMOUNT				**7343558.82**	-	-	**977738.48**			**6365822.00**		**7343559.67**	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

Asst Executive Engineer

Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Executive Engineer